

5/10

DART AEROSPACE LTD.	Work Order:	22378
Description: BO 105 Skid Tube 'I' Beam	Part Number:	D2976
Drawing: D2976 Rev A1	Qty:	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller Dwg. not required	PF	05.02.08	1
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description Batch	DP	05-2-15	1
		1 D2963-084 Extrusion B44459			
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	DP	05-2-15	1
4	LG	Deburr	DP	05-2-15	1
5	LG	Acid Etch and Alodine per QSI 005 4.1	DP	05-3-1	1
6	QC5	Inspect work to Step 5	PD	05-03-22	1
7	LG	Identify and Stock	DP	05-3-24	1
8	AC	Cost / part: <u>30, 93</u>	59C	05.03.28	1
9	DC	Close W/O <u>27, 69</u> Inspect Level 21	PF	05.04.05	1

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ PF	

RELEASED
02/10/30 PF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 07, 2005
03:58 pm

Work Order No : 0022378
 Project Name : D2976
 Project For : WK510
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2976
 Description : BO 105 Skidtube I Beam
 Manufactured : Yes
 Amount Req'd : 1
 Amount Done : 0
 Start Date : 02-07-05
 Est Finish Date : 02-28-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00	0.00	0.00
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00